

**Fill in this information to identify the case:**Debtor 1 DARRYL R. GALENTINEDebtor 2 JENNIFER L. GALENTINE  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-70191JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: US BANK NA - INDENTURE TRUSTEECourt claim no. (if known):  
17-2Last 4 digits of any number you use to identify the debtor's account 7 6 4 6Property Address: 519 S STATE ST  
DUBOIS PA 15801**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**


|  |                        |
|--|------------------------|
| a. Allowed prepetition arrearage:  | (a) \$ <u>2,096.38</u> |
| b. Prepetition arrearage paid by the trustee:  | (b) \$ <u>2,096.38</u> |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | (c) \$ <u>0.00</u>     |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ <u>0.00</u>     |
| e. Allowed postpetition arrearage:   | (e) \$ <u>0.00</u>     |
| f. Postpetition arrearage paid by the trustee:   | + (f) \$ <u>0.00</u>   |
| g. <b>Total.</b> Add lines b, d, and f.  | (g) \$ <u>2,096.38</u> |

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$457.35The next postpetition payment is due on 4 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1


DARRYL R. GALENTINE  
Name

Case number (if known) 19-70191JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 05/04/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1

**DARRYL R. GALENTINE**  
Name

Case number (if known) **19-70191JAD**

### Disbursement History

| Date                                     | Check # | Name                           | Posting Type                  | Amount          |
|--|---------|--------------------------------|-------------------------------|-----------------|
| <b><u>MORTGAGE ARR. (Part 2 (b))</u></b> |         |                                |                               |                 |
| 02/25/2020                               | 1151284 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 1,975.17        |
| 03/23/2020                               | 1154756 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 71.71           |
| 04/27/2020                               | 1158218 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 49.50           |
|  |         |                                |                               | <u>2,096.38</u> |

### **MORTGAGE REGULAR PAYMENT (Part 3)**

|            |         |                                |                               |                  |
|------------|---------|--------------------------------|-------------------------------|------------------|
| 06/25/2019 | 1123857 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 942.16           |
| 07/29/2019 | 1127321 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 541.88           |
| 08/27/2019 | 1130801 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 626.66           |
| 09/24/2019 | 1134042 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 587.59           |
| 10/24/2019 | 1137442 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 11/25/2019 | 1140897 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 12/23/2019 | 1144273 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 01/28/2020 | 1147746 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 02/25/2020 | 1151284 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 03/23/2020 | 1154756 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 04/27/2020 | 1158218 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 05/26/2020 | 1161552 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 06/26/2020 | 1164713 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 07/29/2020 | 1167792 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 08/25/2020 | 1170872 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 09/28/2020 | 1173981 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 10/26/2020 | 1177055 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 11/24/2020 | 1180107 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 12/21/2020 | 1183026 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 01/25/2021 | 1186044 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 02/22/2021 | 1189164 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 03/26/2021 | 1192482 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 04/26/2021 | 1195713 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 05/25/2021 | 1198830 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 07/26/2021 | 1205205 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 759.44           |
| 08/26/2021 | 1208360 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 396.97           |
| 09/24/2021 | 1211468 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 10/25/2021 | 1214527 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 11/22/2021 | 1217553 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 12/23/2021 | 1220644 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 01/26/2022 | 1223692 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 02/23/2022 | 1226546 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 03/25/2022 | 1229549 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 04/26/2022 | 1232587 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 05/25/2022 | 1235621 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 06/27/2022 | 1238642 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 07/26/2022 | 1241572 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 08/24/2022 | 1244437 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 09/27/2022 | 1247329 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 10/25/2022 | 1250112 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 11/23/2022 | 1252920 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 12/22/2022 | 1255646 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 01/26/2023 | 1258372 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 02/23/2023 | 1260938 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 385.47           |
| 03/28/2023 | 1263749 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 1,275.50         |
| 04/25/2023 | 1266542 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 1.00             |
|            |         |                                |                               | <u>19,779.06</u> |

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DARRYL R. GALENTINE  
JENNIFER L. GALENTINE  
519 S STATE ST  
DUBOIS, PA 15801

EARLE D LEES ESQ  
PO BOX 685  
DUBOIS, PA 25801

US BANK NA - INDENTURE TRUSTEE  
C/O SELECT PORTFOLIO SVCNG\*  
PO BOX 65450  
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

5/4/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee